

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-16010-AMC

ROBERT TUCKER
2015 68th Avenue
Philadelphia PA 19138

Petition Filed Date: 09/25/2019
341 Hearing Date: 11/15/2019
Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/29/2019	\$545.00	25543886850	11/26/2019	\$545.00	6797520092	01/22/2020	\$545.00	6809923410
02/19/2020	\$545.00	6822919354	03/03/2020	\$545.00	6809923682	04/21/2020	\$545.00	26563927127
05/28/2020	\$170.00	26563946196	06/29/2020	\$170.00	26563958998	07/27/2020	\$170.00	6820807395
Total Receipts for the Period: \$3,780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,780.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$1,040.00	\$0.00	\$1,040.00
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$59.18	\$0.00	\$59.18
3	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 003	Unsecured Creditors	\$1,242.00	\$0.00	\$1,242.00
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$18.62	\$0.00	\$18.62
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$11.50	\$0.00	\$11.50
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$8.62	\$0.00	\$8.62
7	WHY NOT LEAST IT »» 007	Unsecured Creditors	\$670.18	\$0.00	\$670.18
8	PA HOUSING FINANCE AGENCY »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$3,284.40	\$965.60

Chapter 13 Case No. 19-16010-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,780.00	Current Monthly Payment:	\$170.00
Paid to Claims:	\$3,284.40	Arrearages:	\$0.00
Paid to Trustee:	\$342.60	Total Plan Base:	\$8,200.00
Funds on Hand:	\$153.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.